

## Board Preapproval Report

From 0000-000-00-0-0000 to 9999-999-99-0-9999

From 05/04/2026 to 05/04/2026

### 100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
<b>601 - COUNTY BOARD</b>					
00-2-1700	TRAVEL EXPENSES	QUALITY INN	77441329, 79801749	2605000049	425.80
<b>601 - COUNTY BOARD Total</b>					<b>425.80</b>
<b>604 - REGISTER OF DEEDS</b>					
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-5050 MAY 2026, XXXX-4945 ...	2605000064	50.00
<b>604 - REGISTER OF DEEDS Total</b>					<b>50.00</b>
<b>605 - COUNTY ASSESSOR</b>					
00-2-1304	OTHER BUILDING REPAIR	JOHNSON CASHWAY	271163	2605000029	1,150.00
00-2-1704	MILEAGE ALLOWANCE	ROBERT SIMPSON	GOVT ACCOUNTING LINCOLN, NE	2605000054	682.00
<b>605 - COUNTY ASSESSOR Total</b>					<b>1,832.00</b>
<b>607 - ELECTION</b>					
00-2-2000	PRINTING AND PUBLISHING	WESTERN NEBRASKA NEWSPAPERS	1040777 4/15/2026	2605000067	568.09
<b>607 - ELECTION Total</b>					<b>568.09</b>
<b>608 - BUILDING &amp; ZONING</b>					
00-2-1600	OTHER EQUIPMENT REPAIR	TEAM AUTO CENTER	13333	2605000059	2,193.55
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-5050 MAY 2026, XXXX-4945 ...	2605000064	26.18
<b>608 - BUILDING &amp; ZONING Total</b>					<b>2,219.73</b>
<b>610 - INFORMATION SYSTEMS</b>					
00-2-1102	COMPUTER CONSULTANT	BYTES COMPUTER INC	CW43784	2605000008	28,180.75
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-5050 MAY 2026, XXXX-4945 ...	2605000064	262.49
<b>610 - INFORMATION SYSTEMS Total</b>					<b>28,443.24</b>
<b>622 - COUNTY COURT SYSTEM</b>					
00-2-2400	ATTORNEY FEES	DOUGLAS KELLY OSTDIEK OSSIAN	4/27/2026, 20260002001-3	2605000020	560.00
00-2-2400	ATTORNEY FEES	HOLYOKE SNYDER LONGORIA REICHERT	4/27/2026 SUMMARY	2605000025	1,370.00
00-2-2400	ATTORNEY FEES	MADLUNG LAW OFFICE	4/27/2026	2605000033	4,020.00
00-2-2400	ATTORNEY FEES	REICHERT LAW	JV 22-207	2605000052	500.00
00-2-2400	ATTORNEY FEES	RHONDA FLOWER	4/27/2026 SUMMARY	2605000053	1,300.00

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## 100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
<b>641 - BUILDINGS &amp; GROUNDS</b>					
00-3-0109	SHOP TOOLS	MENARDS	43716, 44214, 43923, 44442, 43780	2605000037	1.61
00-3-0119	BUILDING SUPPLIES	ACE HARDWARE CORP	25048, 24992, 24955, 25092, 25094, 25035	2605000001	14.39
00-3-0119	BUILDING SUPPLIES	MENARDS	43716, 44214, 43923, 44442, 43780	2605000037	76.86
00-3-0120	GROUND SUPPLIES	NORTHWEST PIPE FITTINGS INC	295408, 295166	2605000043	160.20
00-5-0231	REMODELING COST-ADMIN BUILDING	ACE HARDWARE CORP	25048, 24992, 24955, 25092, 25094, 25035	2605000001	8.09
00-5-0263	AIR CONDITIONING & FURNACE COSTS	TRANE US INC	315946850	2605000061	20,852.00
00-5-0263	AIR CONDITIONING & FURNACE COSTS	US BANCORP SERVICE CENTER	XXXX-5050 MAY 2026, XXXX-4945 ...	2605000064	229.53
<b>641 - BUILDINGS &amp; GROUNDS Total</b>					<b>41,404.40</b>
<b>645 - COOPERATIVE EXTENSION SERVICE</b>					
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-5050 MAY 2026, XXXX-4945 ...	2605000064	6.00
00-2-0200	TELEPHONE SERVICES	UNIVERSITY OF NE	MARCH 2026 PHONE SVC, FEB 2026 ...	2605000062	143.50
00-2-1700	TRAVEL EXPENSES	AUDRA BROWN	3/19-22/2026LEGO LEAGUE	2605000005	57.16
00-2-1700	TRAVEL EXPENSES	JANA SCHWARTZ	MARCH 2026	2605000028	221.85
00-2-1700	TRAVEL EXPENSES	UNIVERSITY OF NE	MARCH 2026 PHONE SVC, FEB 2026 ...	2605000062	47.32
00-2-1700	TRAVEL EXPENSES	US BANCORP SERVICE CENTER	XXXX-5050 MAY 2026, XXXX-4945 ...	2605000064	789.93
00-2-2502	4-H FEES TO UNL (SCHWARTZ)	UNL AEM BUSINESS CENTER	FY26 QUTR 2	2605000063	12,495.62
00-2-2544	MAINTENANCE AGREEMENTS	CENTURY BUSINESS PRODUCTS INC	847565	2605000011	98.14
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-5050 MAY 2026, XXXX-4945 ...	2605000064	372.32
00-3-0116	DUPLICATING PAPER/SUPPLIES	CENTURY BUSINESS PRODUCTS INC	847565	2605000011	383.42
00-3-0116	DUPLICATING PAPER/SUPPLIES	NEBRASKA TOTAL OFFICE INC	0131099001	2605000042	459.10
<b>645 - COOPERATIVE EXTENSION SERVICE Total</b>					<b>15,074.36</b>
<b>651 - COUNTY SHERIFF</b>					
00-2-0100	POSTAL SERVICES	US BANCORP SERVICE CENTER	XXXX-5050 MAY 2026, XXXX-4945 ...	2605000064	54.38
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287306825255X04112026, 2873069173...	2605000004	1,473.73
00-2-1701	MEALS	US BANCORP SERVICE CENTER	XXXX-5050 MAY 2026, XXXX-4945 ...	2605000064	81.84
00-2-1702	LODGING	US BANCORP SERVICE CENTER	XXXX-5050 MAY 2026, XXXX-4945 ...	2605000064	220.00
00-2-1703	TRANSPORTATION-PRISONERS	BRANDON SMITH	FOBAIRE'S DINER	2605000006	30.00
00-2-1703	TRANSPORTATION-PRISONERS	US BANCORP SERVICE CENTER	XXXX-5050 MAY 2026, XXXX-4945 ...	2605000064	228.11
00-2-1904	CLOTHING	KENT EWING	2026 BOOTS	2605000031	109.13
00-2-1904	CLOTHING	SAFE LIFE DEFENSE LLC	32518483	2605000055	232.00

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From 0000-0000-0000-0000 to 9999-9999-9999-9999

From US 04/2026 to 05/04/2026

## 100 - COUNTY GENERAL

Account	Description	Vendor	Invoice Description	Claim #	Amount
<b>675 - DISTRICT #12 PROBATION</b>					
<b>675 - DISTRICT #12 PROBATION Total</b>					<b>1,385.95</b>
<b>693 - EMERGENCY MANAGEMENT</b>					
00-2-0100	POSTAL SERVICES	SCB CO TREASURER	99 OCT 2025	2605000058	3.70
00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287306825255X04112026, 2873069173...	2605000004	112.68
00-2-1700	TRAVEL EXPENSES	US BANCORP SERVICE CENTER	XXXX-5050 MAY 2026, XXXX-4945 ...	2605000064	118.00
00-2-2000	PRINTING AND PUBLISHING	US BANCORP SERVICE CENTER	XXXX-5050 MAY 2026, XXXX-4945 ...	2605000064	9.27
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-5050 MAY 2026, XXXX-4945 ...	2605000064	137.64
<b>693 - EMERGENCY MANAGEMENT Total</b>					<b>381.29</b>
<b>733 - WEEDS</b>					
00-2-0500	UTILITIES	CITY OF GERING UTILITY DEPT	16019003 APRIL 2026, 16055000 APRI...	2605000014	33.64
00-2-1300	BUILDING REPAIR	MBKEM OVERHEAD DOORS LLC	334967	2605000036	619.13
00-2-2000	PRINTING & PUBLISHING	US BANCORP SERVICE CENTER	XXXX-5050 MAY 2026, XXXX-4945 ...	2605000064	272.30
00-3-0106	SHOP SUPPLIES	US BANCORP SERVICE CENTER	XXXX-5050 MAY 2026, XXXX-4945 ...	2605000064	61.98
<b>733 - WEEDS Total</b>					<b>987.05</b>
<b>801 - GENERAL ASSIST/POOR</b>					
00-2-2545	MISC CLERICAL	CAPWN	25-3/31	2605000009	3,450.00
00-2-3050	EMERGENCY RELIEF	CAPWN	25-3/31	2605000009	2,487.07
00-2-3200	RENT & FUEL-CLIENT SERVICE	CAPWN	25-3/31	2605000009	4,764.42
00-2-3400	COUNTY BURIALS	CAPWN	25-3/31	2605000009	8,400.00
<b>801 - GENERAL ASSIST/POOR Total</b>					<b>19,101.49</b>
<b>803 - VETERANS SERVICE OFFICER</b>					
00-2-1700	TRAVEL EXPENSES	HOLIDAY INN KEARNEY	113554, 113553	2605000024	779.70
00-2-1700	TRAVEL EXPENSES	MATTHEW MEYERS	ALLIANCE, NE, KEARNEY, NE APRI...	2605000035	509.68
00-2-1700	TRAVEL EXPENSES	US BANCORP SERVICE CENTER	XXXX-5050 MAY 2026, XXXX-4945 ...	2605000064	128.16
00-2-2515	CONTRACTUAL SERVICES	DEBRA CONKLIN	4/14/2026-4/17/2026	2605000018	429.00
<b>803 - VETERANS SERVICE OFFICER Total</b>					<b>1,846.54</b>
<b>815 - COUNTY PROBATION BUILDING</b>					
00-2-0500	UTILITIES	CITY OF GERING UTILITY DEPT	16019003 APRIL 2026, 16055000 APRI...	2605000014	302.36

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From 05-04-2026 to 05-04-2026

## 300 - ROAD & BRIDGE

Account	Description	Vendor	Invoice Description	Claim #	Amount
<b>705 - ROAD &amp; BRIDGE</b>					
00-1-1500	UNEMPLOYMENT CONTRIBUTIONS	US BANCORP SERVICE CENTER	XXXX-5050 MAY 2026, XXXX-4717 ...	2605000079	5,278.13
00-2-0501	LIGHTS	CITY OF GERING UTILITY DEPT	26019006 APRIL 2026	2605000071	607.10
00-2-0501	LIGHTS	MUNICIPAL UTILITIES	975 APRIL 2026	2605000076	119.30
00-2-0501	LIGHTS	NEBRASKA PUBLIC POWER DIST	211010062199 APRIL 2026, 211010062...	2605000077	633.90
00-2-0502	WATER	CITY OF GERING UTILITY DEPT	26019006 APRIL 2026	2605000071	37.32
00-2-0503	HEATING FUELS	BLACK HILLS ENERGY	5478856070 APRIL 2026, 3409230812 ...	2605000070	889.49
00-2-0504	SEWER	CITY OF GERING UTILITY DEPT	26019006 APRIL 2026	2605000071	41.90
00-2-0505	GARBAGE	CITY OF GERING UTILITY DEPT	26019006 APRIL 2026	2605000071	302.36
00-2-1400	EQUIPMENT REPAIR-PARTS	JOHN DEERE FINANCIAL	1111052701 4/10/2026	2605000074	426.17
00-2-1400	EQUIPMENT REPAIR-PARTS	US BANCORP SERVICE CENTER	XXXX-5050 MAY 2026, XXXX-4717 ...	2605000079	5,573.43
00-2-1650	GROUNDS CARE	BENZEL PEST CONTROL INC	204666	2605000069	94.60
00-2-1751	DUES,SUBS,REGISTRATIONS,ETC	US BANCORP SERVICE CENTER	XXXX-5050 MAY 2026, XXXX-4717 ...	2605000079	97.95
00-2-2200	EXPRESS AND FREIGHT	CONTRACTORS MATERIALS INC	262912	2605000072	32.79
00-2-2200	EXPRESS AND FREIGHT	US BANCORP SERVICE CENTER	XXXX-5050 MAY 2026, XXXX-4717 ...	2605000079	45.33
00-3-0101	SUPPLIES-OFFICE	US BANCORP SERVICE CENTER	XXXX-5050 MAY 2026, XXXX-4717 ...	2605000079	131.83
00-3-0106	SUPPLIES-SHOP	MID AMERICAN RESEARCH CHEMICAL	0873045IN	2605000075	514.00
00-3-0110	SUPPLIES-SMALL TOOLS, ETC	JOHN DEERE FINANCIAL	1111052701 4/10/2026	2605000074	144.95
00-3-0110	SUPPLIES-SMALL TOOLS, ETC	ZM LUMBER CO	A66047	2605000080	56.16
00-3-0202	MATERIALS-GRAVEL AND BORROW	REM SCREENING LLC	26513, 26514	2605000078	17,640.00
00-3-0206	CULVERTS	JOHN DEERE FINANCIAL	1111052701 4/10/2026	2605000074	145.38
00-3-0211	MACHINERY/EQUIP-TIRES & REPAIR	HORSE CREEK TIRE INC	106064	2605000073	60.77
00-3-0400	MISC SUPPLIES/MATERIALS	AIRGAS USA LLC	9170692041, 9170692070	2605000068	121.84
00-3-0400	MISC SUPPLIES/MATERIALS	JOHN DEERE FINANCIAL	1111052701 4/10/2026	2605000074	222.36
00-3-0400	MISC SUPPLIES/MATERIALS	US BANCORP SERVICE CENTER	XXXX-5050 MAY 2026, XXXX-4717 ...	2605000079	538.43
00-5-0318	SAFETY EQUIPMENT	US BANCORP SERVICE CENTER	XXXX-5050 MAY 2026, XXXX-4717 ...	2605000079	249.95
00-5-1211	BRIDGES	CONTRACTORS MATERIALS INC	262912	2605000072	319.00
00-5-1211	BRIDGES	JOHN DEERE FINANCIAL	1111052701 4/10/2026	2605000074	209.98
<b>705 - ROAD &amp; BRIDGE Total</b>					<b>34,534.42</b>
<b>300 - ROAD &amp; BRIDGE Total</b>					<b>34,534.42</b>

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From 05-04-2026 to 05-04-2026

### 2200 - HANDY BUS BARN PROJECT

Account	Description	Vendor	Invoice Description	Claim #	Amount
<b>835 - HANDY BUS</b>					
00-2-1300	BUILDING REPAIR	FRONTIER OVERHEAD DOOR	483	2605000092	350.00
00-2-1610	VEHICLE EQUIPMENT REPAIR	FENDER MENDERS LTD	RO 560	2605000091	78.00
00-2-1610	VEHICLE EQUIPMENT REPAIR	OREILLY AUTO PARTS	6878146233, 6878145482	2605000095	93.62
00-2-1610	VEHICLE EQUIPMENT REPAIR	PODIUM AUTO GROUP DBA TWIN CITY ...	60390, 60400, 60402, 60440, 60463	2605000096	595.08
00-3-0119	HANDY BUS BARN SUPPLIES	IDEAL LAUNDRY AND CLEANERS INC	510795	2605000093	50.72
00-3-0119	HANDY BUS BARN SUPPLIES	MENARDS	44077, 44005	2605000094	50.83
00-3-0210	MACHINERY/EQUIP - GREASE/OIL	PODIUM AUTO GROUP DBA TWIN CITY ...	60390, 60400, 60402, 60440, 60463	2605000096	448.92
00-3-0211	MACHINERY/EQUIP - TIRES & REPAIR	FAT BOYS TIRE & AUTO	71847, 71703	2605000090	38.00
00-5-1309	DATA PROCESSING SOFTWARE	AT&T MOBILITY-CC	WRH032026	2605000087	327.80
<b>835 - HANDY BUS Total</b>					<b>5,470.13</b>
<b>2200 - HANDY BUS BARN PROJECT Total</b>					<b>5,470.13</b>

### 2380 - WING-DRUGS FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
<b>660 - WING-DRUGS</b>					
00-1-0500	OVERTIME	GERING POLICE DEPT	FEB 2026 OVERTIME	2605000098	1,820.61
00-1-0500	OVERTIME	NEBRASKA STATE PATROL	FEB 2026 OVERTIME	2605000099	5,561.48
00-1-0500	OVERTIME	SCB CO SHERIFF	FEB 2026 OVERTIME	2605000100	436.43
00-1-0500	OVERTIME	SCOTTSDLUFF POLICE DEPT	FEB 2026 OVERTIME	2605000101	245.10
<b>660 - WING-DRUGS Total</b>					<b>8,063.62</b>
<b>2380 - WING-DRUGS FUND Total</b>					<b>8,063.62</b>

### 2440 - SPECIAL PROJECTS FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
<b>970 - SPECIAL PROJECTS</b>					
00-3-0112	LAW ENFORCEMENT SUPPLIES	PEPPER-BALL	00001586	2605000102	1,920.90
<b>970 - SPECIAL PROJECTS Total</b>					<b>1,920.90</b>

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### 2910 - E-911 EMERGENCY MANAGEMENT FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
<b>653 - E-911 EMERGENCY MANAGEMENT FUND</b>					
00-5-2510	FUTURE CAPITAL OUTLAY	APCO INTERNATIONAL	00102977	2605000113	4,000.00
<b>653 - E-911 EMERGENCY MANAGEMENT FUND Total</b>					<b>4,000.00</b>
<b>2910 - E-911 EMERGENCY MANAGEMENT FUND Total</b>					<b>4,000.00</b>

### 2913 - E-911 FUND

Account	Description	Vendor	Invoice Description	Claim #	Amount
<b>697 - E-911 FUND</b>					
00-2-1816	EMERGENCY PHONE SERVICE 911	CENTURYLINK	313814649 APRIL 2026	2605000114	404.56
00-2-2906	CONTINUING EDUCATION/TRAINING	US BANCORP SERVICE CENTER	XXXX-5703 MAY 2026, XXXX-5753 ...	2605000115	1,668.65
<b>697 - E-911 FUND Total</b>					<b>2,073.21</b>
<b>2913 - E-911 FUND Total</b>					<b>2,073.21</b>

### 2970 - DETENTION CENTER

Account	Description	Vendor	Invoice Description	Claim #	Amount
<b>641 - DETENTION CNTR - BLDGS &amp; MAINTN</b>					
00-2-1600	OTHER EQUIPMENT REPAIR	ACE HARDWARE CORP	25038	2605000116	19.57
00-2-1600	OTHER EQUIPMENT REPAIR	CENTURY LAUNDRY DISTRIBUTING INC	24202758	2605000122	71.21
00-2-1600	OTHER EQUIPMENT REPAIR	WESTERN DETENTION	20260884	2605000134	1,144.00
00-2-1806	SAFETY AND SECURITY	AMAZON CAPITAL SERVICES	1GRCQC47D334	2605000118	108.63
00-2-1806	SAFETY AND SECURITY	PYE-BARKER FIRE & SAFETY, LLC	120109, 119831	2605000130	6,564.00
00-2-2515	CONTRACTUAL SERVICES	HONEYWAGON EXPRESS LLC	27189	2605000128	200.00
<b>641 - DETENTION CNTR - BLDGS &amp; MAINTN Total</b>					<b>8,107.41</b>

### 680 - DETENTION CENTER

00-2-0200	TELEPHONE SERVICES	AT&T MOBILITY	287337231796X04112026	2605000119	134.96
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# Board Preapproval Report

from 0000-000-00-0-0000 to 9999-999-99-9-9999

from 05/04/2026 to 05/04/2026

5905 - CENTRAL COMMUNICATIONS

Account	Description	Vendor	Invoice Description	Claim #	Amount
	Board Signatures		Grand Total		496,094.98

496,094.98

- 39.09 - 0100-641-00-3-0103

1,833.94 - 2910-641-00-2-1600

494,221.95